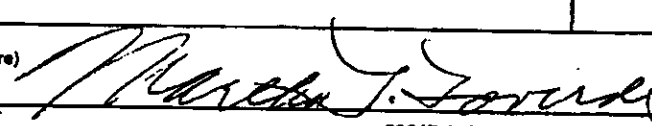


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ORDER FOR SUPPLIES OR SERVICES						PAGE 1 (A3)		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 09/23/2003 m002		2. CONTRACT NO. (if any) S-LMAQM03C0016		6. SHIP TO:				
3. ORDER NO. S-LMAQM 03 C 0016 M 001		4. REQUISITION / REFERENCE NO. 1052-350059A 2003		a. NAME OF CONSIGNEE INSIDE DELIVERY: SEE NOTED				
5. ISSUING OFFICE (Address correspondence to) U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219-1115				b. STREET ADDRESS RELEASED IN PART				
7a. NAME OF CONTRACTOR TIMOTHY SITTERS, 703-564-1210		7b. COMPANY NAME DUNS: 929525509 TESSADA & ASSOCIATES		c. CITY B4		d. STATE	e. ZIP CODE	
7c. STREET ADDRESS 8001 FORBES PLACE STE. 310		7d. CITY SPRINGFIELD		7e. STATE VA		7f. ZIP CODE 22151		
9. ACCOUNTING AND APPROPRIATION DATA 19-11231075.E - 1052 - 350059 - 173110 - 9973 - 2589 -				10. REQUISITIONING OFFICE TRAINING DIVISION 173110 DS/ATA/TR				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE) 05/14/2003		
b. ACCEPTANCE Destination		16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)				
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (b)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
			ISSUING AGENT: MARTHA L. LOVERDE 703-875-5113 THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE TOTAL CONTRACT CEILING AUTHORIZE ADDITIONAL WAREHOUSE SPACE <div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> THE TOTAL CONTRACT CEILING IS RAISED ACCORDINGLY BY A TOTAL OF \$1,326,156.80 FOR THE BASE AND ALL FOUR OPTION PERIODS.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
a. NAME SEE ADDRESS IN SCHEDULE		21. MAIL INVOICE TO:				\$251,772.20		
b. STREET ADDRESS (or P.O. Box)								
c. CITY		d. STATE		e. ZIP CODE		\$251,772.20		17(j) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) MARTHA L. LOVERDE 703-875-5113 TITLE: CONTRACTING/ORDERING OFFICER				
NSN 7540-01-152-8083 PREVIOUS EDITION NOT USABLE				50347-102 Copy 1: ORDER FILE				
				OPTIONAL FORM 347 (Rev. 04-1999) (EG) Prescribed by GSA/FAR 48 CFR 53.213 (e)				

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1052-350059-A 2003

S -LMAQM 03 C 0016 M 001

PAGE 2

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount _____
No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an activity during the same billing period, consolidated periodic billings are encouraged.

SUPPLEMENTAL INVOICING INFORMATION

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ Inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

OPTIONAL FORM 347 BACK
(Rev. 04-1999) (BACK)

Copy 1: ORDER FILE

UNCLASSIFIED

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Requisition No. 1052-350059-A		Fiscal Year 2003		ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION				PAGE 3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER 9/23/03 00:00:00				CONTRACT NO. S-LMAQM03C0016		ORDER NO. S -LMAQM 03 C 0016 M 001			
ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (d)	QUANTITY ORDERED (e)	UNIT (f)	UNIT PRICE (g)	AMOUNT (h)	QUANTITY ACCEPTED (i)	
0001	001		LEASE OF ADDITIONAL [REDACTED] SQUARE FEET OF SPACE AT AN ANNUAL COST OF [REDACTED] A SQUARE FOOT FOR THE BASE PERIOD OF THE CONTRACT. FOR THE FOUR OPTION PERIODS THE CORRESPONDING INCREASE IN CEILING FOR ADDITIONAL SPACE WILL BE [REDACTED] AND [REDACTED] RESPECTIVELY. Additional equipment is also authorized.	1	LT	\$251,772.20	\$251,772.20		
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))							\$251,772.20		
NSN 7540-01-152-8082			50348-101		OPTIONAL FORM 348 (04-1999) Prescribed by GSA FAR (48 CFR) 53.213(e)				
Copy 1: ORDER FILE									

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B4

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Requisition No. Fiscal Year
1052-350059-A 2003

EAPCS

PAGE 4

TERMS AND CONDITIONS

Shipping Instructions

Salin No.

SHIPPING
CODE DESCRIPTION

S -LMAQM 03 C 0016 M 001

V2	CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE [COTR] SHALL FURNISH ALL SUBSTANTIVE GUIDANCE AND TECHNICAL ADVICE TO THE CONTRACTOR. HOWEVER, NO CHANGE WHICH WILL AFFECT PRICE, QUALITY, SERVICE; TERMS AND CONDITIONS OF THIS ORDER WILL BE MADE UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.
----	---

Copy 1: ORDER FILE

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00

TIMOTHY SITTERSON

703-564-1210

1052-350059-A

ORIG

FMD

ASD

PROG

MOD SLMAQM03C0016 173110
20030514 DS/ATA/TR

FUNDING FOR ADDITIONAL WAREHOUSE SPACE

\$259,355.70

1911231075.E 1052

350059

173110 9973 2589

TESSADA & ASSOCIATES

8001 FORBES PLACE, SUITE 310

SPRINGFIELD, VA 22151

ATTN: MARTHA LOVERDE (703)875-5113

PLEASE PROCESS THIS REQUEST FOR A MODIFICATION UNDER
CONTRACT S-LMAQM-03-C-0016, (REF. PO 1052-350059) FOR THE
PURPOSE OF PROVIDING ADDITIONAL WAREHOUSE SPACE.

701

001

LEASE OF ADDITIONAL

20030514EA

1 259355.70

[] SQUARE FOOT OF SPACE AT A COST OF [] A SQUARE FOOT.

B4

ATTACHMENT: TESSADA AND ASSOCIATES, INC. COST
BREAK-DOWN.

CONSIGNEE & INVOICE

U.S. DEPARTMENT OF STATE

ATTN: JIM HOWARD, DS/ATA

SA-14, 12TH FLOOR

2201 C ST., NW

WASHINGTON, DC 20520

FOR ADDITIONAL INFORMATION PLEASE CONTACT:

DS/ATA: JIM HOWARD, (703) 312-3010

DS/ASD/CAP: ANTHONY T. JONES, (202) 663-0827 OR

DS/ASD/CAP: BOB GOODE, (202) 663-0009

PRIORITY = C

BUDGET = 5216

703-312-3010

PROVING:

DATE

Bonnie J. Allen 5/14/03

FUNDS AVAILABLE:

DATE

Michael G. Stutz 5/15/03

UNCLASSIFIED